

Date: Wednesday, 4/4/2007 9:00:02 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 31600
 Estimate Number : 12727
 P.O. Number : N/A
 This Issue : 4/4/2007 S.O. No. : N/A
 Prsh Rev. : NC
 First Issue : N/A Type : LANDING GEAR
 Previous Run : 31599
 Written By :
 Checked & Approved By :
 Comment : Est Rev. New Issue 07-02-14 JLM

Drawing Name : X-TUBE 412
 Part Number : D412664245
 Drawing Number : D412-664-245 U/R
 Project Number : N/A
 Drawing Revision : U/R
 Material : N/A
 Due Date : 4/30/2007 Qty: 1 Um: Each



Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---|
| 1.0 | D6009129 | Crosstube Material  |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part number Description Batch 1 D6009-129 Crosstube 429U1 Check OD = 3.500"; ID = 2.250" |
| 2.0 | DC | DOCUMENT CONTROL  |
| | | Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-664-205 CHG001  |
| 3.0 | MORI SEIKI | MORI SEIKI CNC LATHE LARGE  |
| | | Comment: MORI SEIKI CNC LATHE LARGE Turn as per Dwg D412-664-245  |
| 4.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE  |
| | | Comment: INSPECT PARTS AS THEY COME OFF MACHINE  |
| 5.0 | QC8 | SECOND CHECK  |
| | | Comment: SECOND CHECK  |

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Process Sheet

| Customer: CU-DAR001 Dart Helicopters Services | | Drawing Name: X-TUBE 412 |
|---|---|---|
| Job Number: 31600 | | Part Number: D412664245 |
| Job Number:  | | |
| Seq. #: | Machine Or Operation: | Description : |
| 6.0 | LANDING GEAR 1  | LANDING GEAR RESOURCE 1  |
| Comment: LANDING GEAR RESOURCE 1 1-Polish entire outside surface of crosstube JB 7-4-19 | | |
| 7.0 | QC5  | INSPECT WORK TO CURRENT STEP  |
| Comment: INSPECT WORK TO CURRENT STEP DP 7-4-19 | | |
| 8.0 | HAND FINISHING1  | HAND FINISHING RESOURCE #1  |
| Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 JB 7-4-19 | | |
| 9.0 | QC3/5  | INSPECT WORK/WING WALK  |
| Comment: Inspect work & Chemical conversion Coat DP 7-4-24 | | |
| 10.0 | BENDING  | BENDING MACHINE  |
| Comment: BENDING MACHINE Bend tube as per Dwg D412-664-243 using CNC bender program 412-af and Folio FT010 EL 7-4-24 | | |
| 11.0 | QC6  | DIMENSIONAL CHECK  |
| Comment: DIMENSIONAL CHECK J0704-240 | | |
| 12.0 | D36061  | CUFF  |
| Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) XX CUFF Batch: 31474 AT 07-05-02 | | |
| 13.0 | LANDING GEAR 1  | LANDING GEAR RESOURCE 1  |
| Comment: LANDING GEAR RESOURCE 1 1-Drill Rivet holes as per Dwg D412-664-245 BT 07-05-01 2-Drill pilot holes in tube as per Dwg D412-664-245 3-Ream hole to finish size in tube as per Dwg D412-664-245 | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Date: Wednesday, 4/4/2007 9:00:02 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: X-TUBE 412

Job Number: 31600

Part Number: D412664245

Job Number:



Seq. #:

Machine Or Operation:

Description :

4-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-245

JD 7-4-25

14.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat Tube & Cuffs as per QSI 005 4.1

JD 7-4-25

15.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

16.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

17.0 OUTSIDE SERV.10

OUTSIDE SERVICES -LG



Comment: Sub-Contracting OUTSIDE SERVICES

Liquid Penetrant Inspection as per QSI 0380r

Issue P/O: 3644 LPI as per ASTM 1417

Level 2 Attach copy of NDT results to work order

Co 7/04/2007 ①

18.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Inspect for transit damage

Ensure copy of NDT results attached to work order.

EP 7/05/01



19.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: Inspect for damage & ensure results are as per Dwg D412-664-203

20.0 LANDING GEAR 1

LANDING GEAR RESOURCE 1



Comment: LANDING GEAR RESOURCE 1

1-Rivet Cuffs as per Dwg D412-6647-245. with Sika flex in Between tube & Cuff

RT 07-05-02

A/R SIKAFLEX -241/291 BATCH: M103561 RT 07-05-02

| W/O: | | WORK ORDER CHANGES | | | | | |
|--------|------|--|----|--------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 070502 | 19.0 | Tube accepted as A pass. No NDT results came back, and are waiting for results from Heath Air, continue, and do not pass step 30.0 NCC 07.05.04 11:30 | 2 | 070502 | 1 | 070502 | 070502 |
| | | | | | | 2 | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Date: Wednesday, 4/4/2007 9:00:02 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: X-TUBE 412

Job Number: 31600

Part Number: D412664245

Job Number:



Seq. #: Machine Or Operation:

Description :

21.0 CR3212406 CHERRY RIVET



Comment: Qty.: 44.0000 Each(s)/Unit Total : 44.0000 Each(s)

CHERRY RIVET

Batch: M17569/ M104071

AT 07 09 02

PTO

22.0 SPRAY PAINTING SPRAY PAINTING



Comment: SPRAY PAINTING

1-Prime inside and outside crosstube as per QSI 005 4.2

2-Paint outside crosstube with White Imron as per QSI 005 4.2

} AT 07-09-02

23.0 QC14 INSPECT SPRAY PAINT



Comment: Inspect Spray Paint

Wrap in plastic bag to protect from scratches

24.0 D31891 Chafing Shield



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Chafing Shield

Batch: 31952

AT 07-09-03

25.0 D3595 Rubber Cushion (per sq ft)



Comment: Qty.: 0.0536 sf(s)/Unit Total : 0.0536 sf(s)

Rubber Cushion

Cut to .630" X 5.8" X 2PCS

Batch: 31948

AT 07-09-03

26.0 D28961 Support



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part number Description Batch

1 D2896-1 Support

27266

AT 07-09-03

| W/O: | | WORK ORDER CHANGES | | | | | |
|---------|------|--|----|---------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 0705-02 | 21.0 | <u>Add QC-S</u> <u>Per change</u> <u>QC-S</u> | J | 0705-02 | 1 | J 0705-02 | J 0705-02 |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Date: Wednesday, 4/4/2007 9:00:02 AM
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Process Sheet

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|--|-----------------------|------------------------------|
| Customer: CU-DAR001 Dart Helicopters Services | | Drawing Name: X-TUBE 412 |
| Job Number: 31600 | | Part Number: D412664245 |
| Job Number: | | |
| Seq. #: | Machine Or Operation: | Description : |
| 27.0 | D2856600 | Abrasion Strip |
| | | |
| Comment: Qty.: 0.9450 f(s)/Unit Total : 0.9450 f(s) Abrasion Strip 2 X D2856-600-1009 Batch: 26650 | | BT 07-07-03 |
| 28.0 | MS2192028 | Clamp(per MIL-DTL-8783C) |
| | | |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Qty Part number Description Batch 4 MS21920-28 Clamp 103896 | | BT 07-07-03 |
| 29.0 | MS2192032 | clamp(per MIL-DTL-8783C) |
| | | |
| Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) clamp(per MIL-DTL-8783C) batch: 102931 | | BT 07-07-03 |
| 30.0 | LANDING GEAR 1 | LANDING GEAR RESOURCE 1 |
| | | |
| Comment: LANDING GEAR RESOURCE 1 Assemble as per Dwg D412-664-245 Install Chaffing Shields Instal support with magnobond 6398 per dwg D412-664-245, cure for 12hrs before packaging Time & date of application: 3:45 07-04-03 Batch: M103628 | | BT 07-04-03 |
| 31.0 | QC5 | INSPECT WORK TO CURRENT STEP |
| | | |
| Comment: INSPECT WORK TO CURRENT STEP | | BT 07-05-04 |
| 32.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-664-205 | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/04

QA: N/C Closed: _____ Date: _____

NOTE: Date & initial all entries

Date: Wednesday, 4/4/2007 9:00:02 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: X-TUBE 412

Job Number: 31600

Part Number: D412664245

Job Number:



Seq. #:

Machine Or Operation:

Description :

*****Ensure tube is not packaged if curing time is less than 12 hrs, see step 27 for application time & date

Time & date of packaging: 07.05.04 12:30

POSITIVE RECALL
POSITIVE RECALL
EFFECTIVE 07.04.04 AUTH CP
EFFECTIVE
RELEASED 7/5/04 DATE 07.05.04
RELEASED

Location: PPP 32108

PPP Rev: 7/5/04

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07.05.04

Job Completion



07.05.04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



| | | | |
|----------|----------|---|--------------|
| DESIGN | DRAWN BY | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | APPROVED | DRAWING NO. | REV. B |
| | | D412-664-245 | SHEET 1 OF 3 |
| DATE | | TITLE | |
| 07.03.01 | | CROSSTUBE ASS'Y (412 LOW-N AFT) NTS | |
| A | 06.12.01 | NEW ISSUE | |
| B | 07.03.01 | CHG CUFF AREA, CHG RUBBER CUSHION | |

PRELIMINARY ISSUE

GP 07.04.04

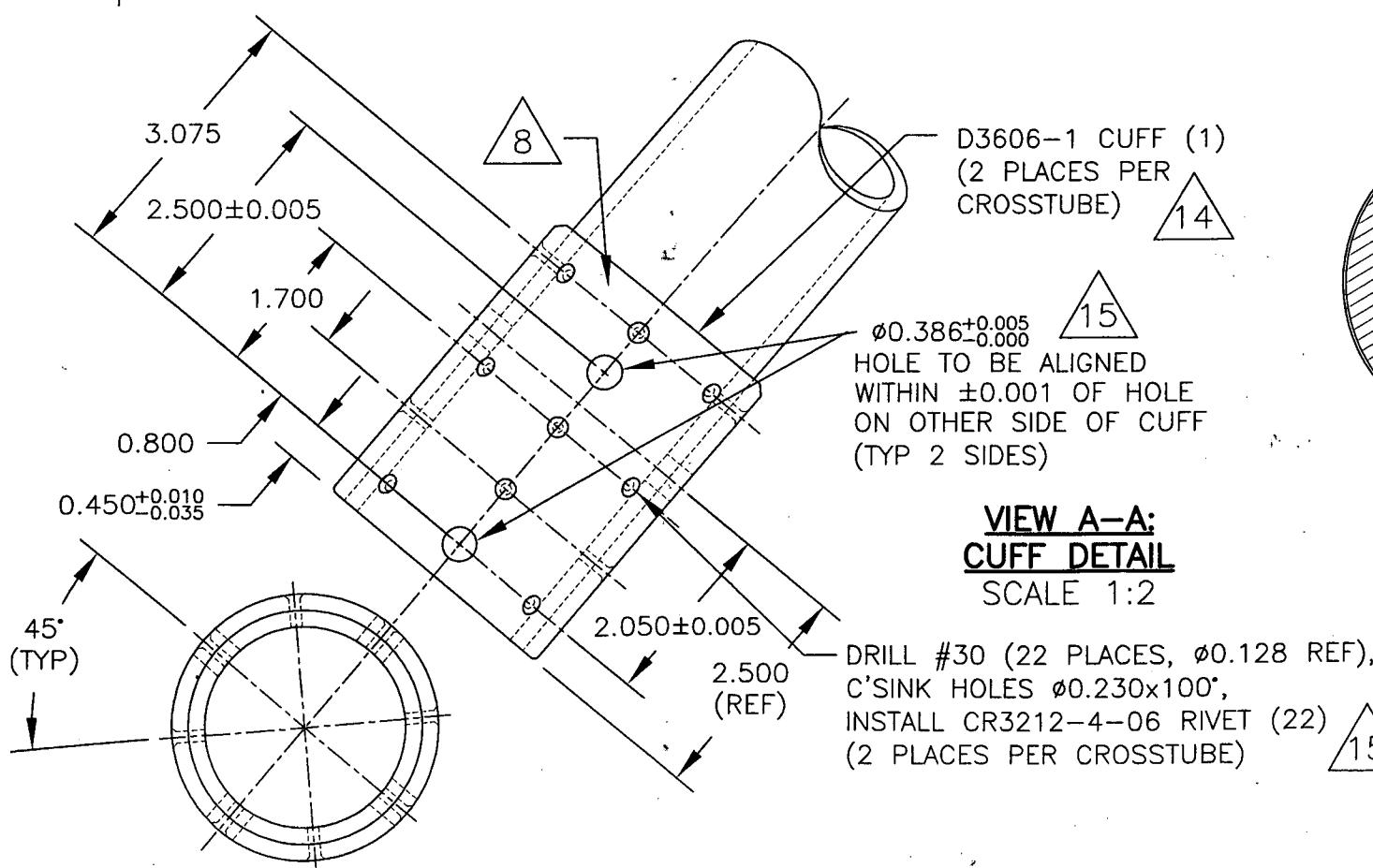
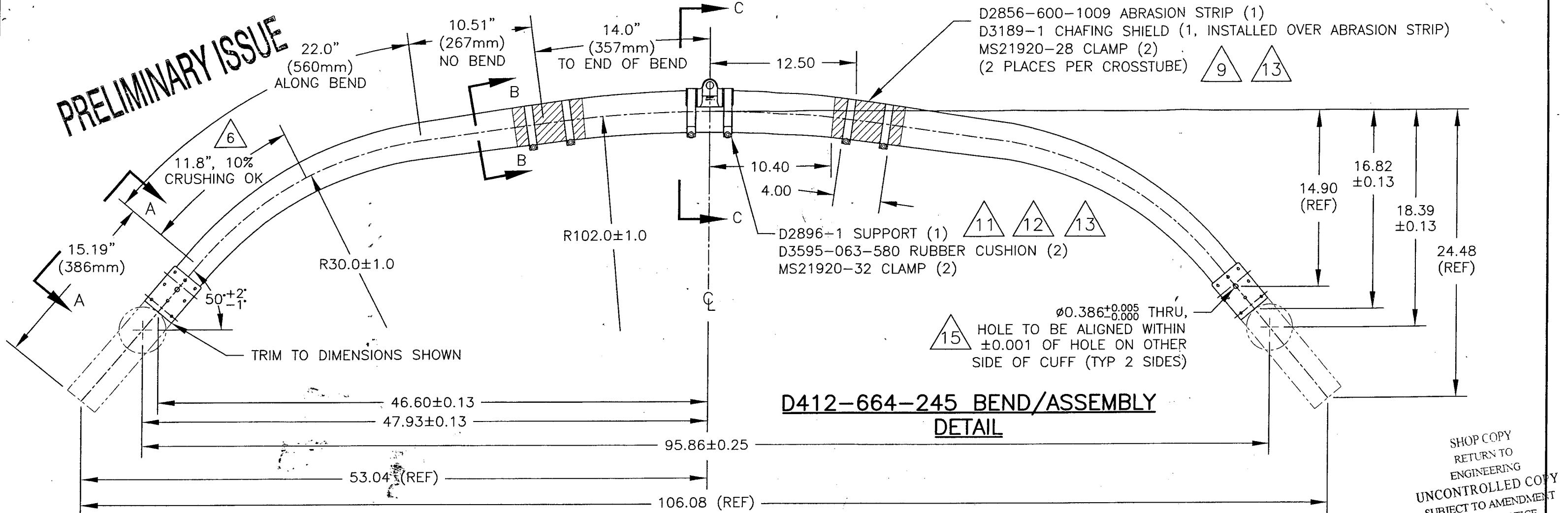
PARTS LIST:

| Qty | Part Number | Description |
|-----|-------------------|---|
| X | D412-664-245 | CROSSTUBE ASSEMBLY (412 LOW-NARROW AFT) |
| 1 | D6009-129 | CROSSTUBE |
| 2 | D2856-600-1009 | ABRASION STRIP |
| 1 | D2896-1 | SUPPORT |
| 2 | D3189-1 | CHAFING SHIELD |
| 2 | D3595-063-580 | RUBBER CUSHION |
| 2 | D3606-1 | CUFF |
| 44 | CR3212-4-06 | RIVET (OR M7885/3-4-06) |
| 4 | MS21920-28 | CLAMP |
| 2 | MS21920-32 | CLAMP |
| A/R | MAGNOBOND 6398 | ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE) |
| A/R | SIKAFLEX-241/-291 | SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT) |

GENERAL NOTES:

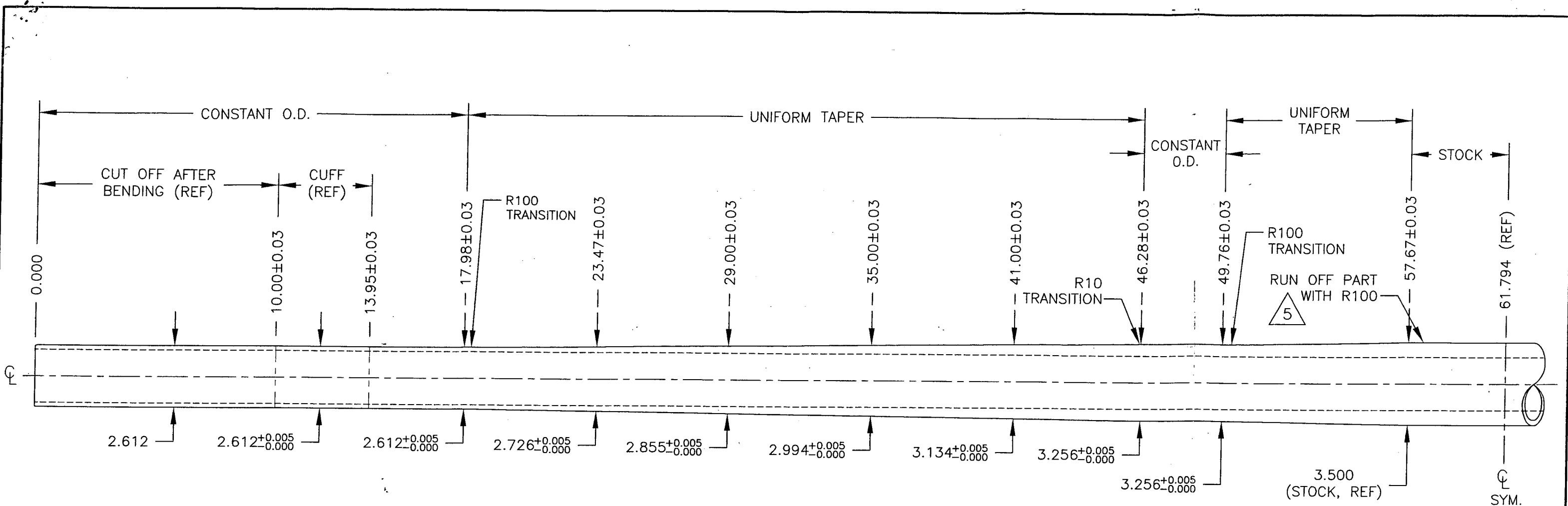
- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 2) MATERIAL: MANUFACTURED FROM D6009-129
FINISHED LENGTH = 123.59 ± 0.020 (BEFORE BENDING/TRIMMING)
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART 005 4.2
- 4) PART IS SYMMETRIC ABOUT CENTERLINE.
- 5) RUN-OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- 6) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
- 7) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 8) SCRIBE DART PART NUMBER AND BATCH NUMBER IN THIS AREA WITH VIBRATING STYLUS.
- 9) INSTALL D2856-600-1009 ABRASION STRIP WITH A 0.13 (REF) GAP ON BOTTOM SIDE OF CROSSTUBE PER QSI 035.
- 10) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 11) APPLY A 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2896-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING. SHOP COPY
- 12) INSTALL MS21920-32 CLAMPS WITH D3595-063-580 RUBBER CUSHIONS TO SECURE D2896-1 RETURN TO SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE CROSSTUBE SUPPORT. ENGINEERING
- 13) TORSUE CLAMPS 80 TO 100 IN-LB.
- 14) INSTALL D3606-1 CUFT AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFT AND CROSSTUBE. UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
- 15) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT. WORK ORDER
NO. *31600*

PRELIMINARY ISSUE



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DART AEROSPACE LTD.

| DESIGN | DRAWN BY | DART | DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA |
|----------|----------|------|--|
| 99 | 99 | | REV. B |
| CHECKED | APPROVED | | DRAWING NO. D412-664-245 |
| DATE | | | SHEET 2 OF 3 |
| 07.03.01 | | | SCALE 1:8 |
| | | | TITLE CROSSTUBE (412 LOW-NARROW AFT) |



PRELIMINARY ISSUE

D412-664-245 MACHINING DETAIL

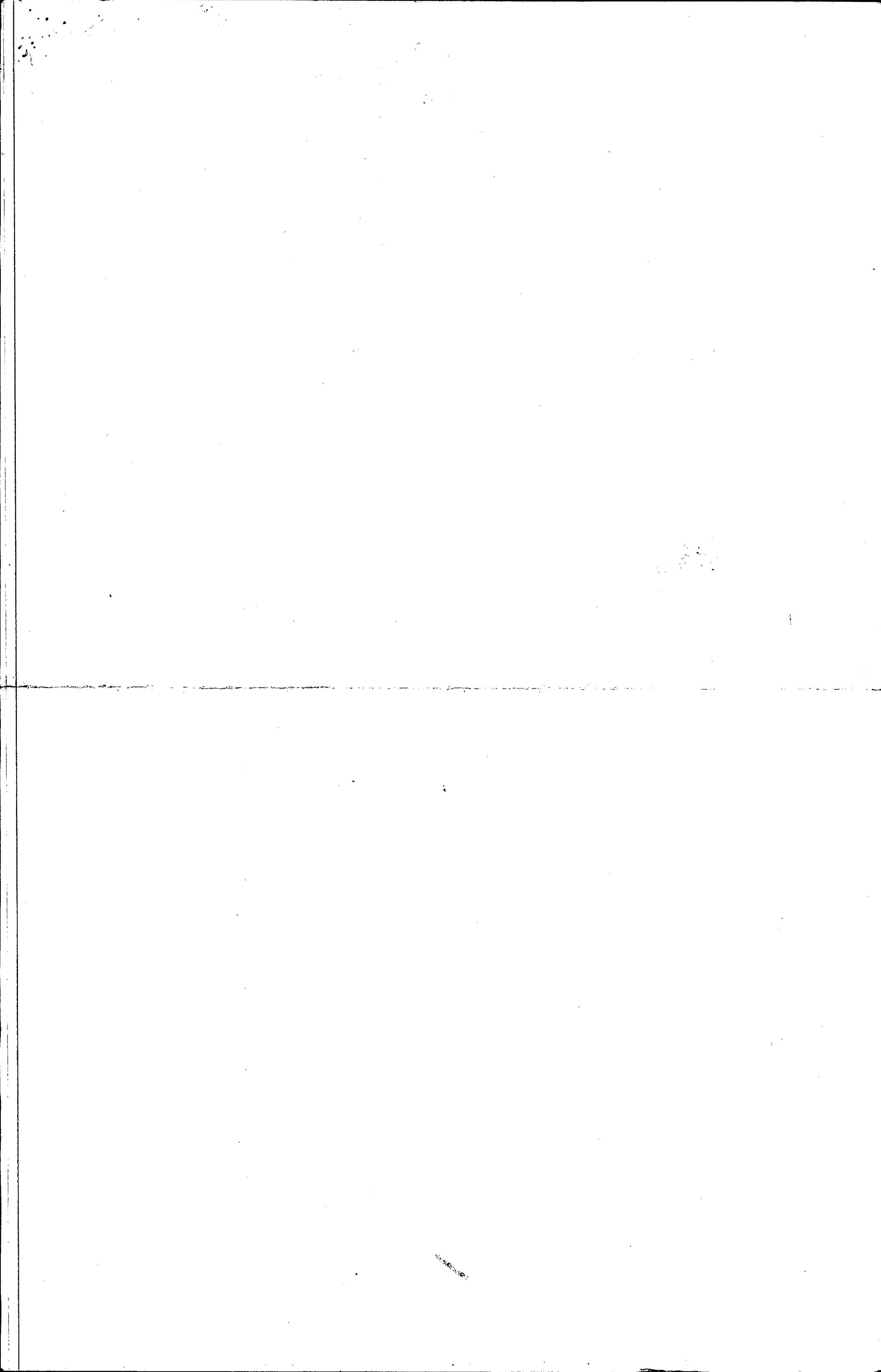
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31600

| COPYRIGHT © 2008 BY DART AEROSPACE LTD. | | DESIGN <i>QP</i> | DRAWN BY <i>QP</i> | DART | DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA |
|---|----------|------------------|--------------------|------|---|
| CHECKED | APPROVED | | | | DRAWING NO. D412-664-245 |
| DATE | | | | | SHEET 3 OF 3 SCALE CROSSTUBE (412 LOW-NARROW AFT) 1:4 |

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RE. B

07.03.01



| | | |
|-------------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 31600 |
| Description: Crosstube Assembly | Part Number: | D412664245 |
| Inspection Dwg: D412-664-245 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

| Inspection Sheet Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|------------------------------------|-----------|------------------|---------|--------|----------------------|----------|
| SIDE A | 2.612 | $\pm .005$ | 2.612 | ✓ | | |
| | 2.612 | " | 2.615 | ✓ | | |
| | 2.726 | " | 2.731 | ✓ | | |
| | 2.855 | " | 2.860 | ✓ | | |
| | 2.994 | " | 2.998 | ✓ | | |
| | 3.134 | " | 3.138 | ✓ | | |
| | 3.256 | " | 3.261 | ✓ | | |
| | | | | | | |
| SIDE B | 2.612 | $\pm .005$ | 2.612 | ✓ | | |
| | 2.612 | " | 2.615 | ✓ | | |
| | 2.726 | " | 2.731 | ✓ | | |
| | 2.855 | " | 2.860 | ✓ | | |
| | 2.994 | " | 2.998 | ✓ | | |
| | 3.134 | " | 3.138 | ✓ | | |
| | 3.256 | " | 3.261 | ✓ | | |
| | 123.588 | $\pm .030$ | 123.588 | ✓ | | |

| | | | | | |
|--------------|----------|-------------|----------|---------------------|-----|
| Measured by: | M8/J.F | Audited by: | <i>✓</i> | Prototype Approval: | N/A |
| Date: | 07/04/15 | Date: | 07/04/15 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/JLM | |

DART AEROSPACE LTD

Work Order:

31600

Description: Crosstube Low Narrow Aft (412)

Part Number:

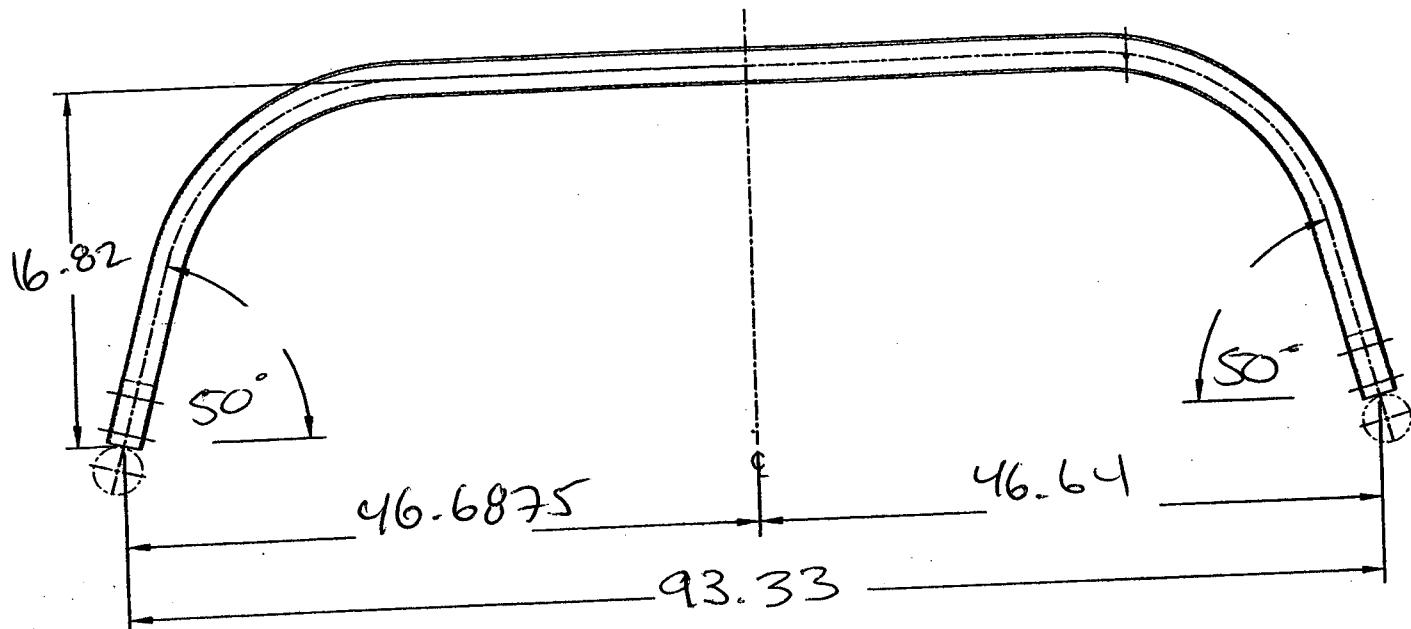
D412-664-245

Inspection Dwg: D412-664-245

Rev: B

Page 1 of 1

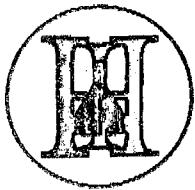
| Required Dimension | Min | Max |
|--------------------|-------|-------|
| Height | 16.69 | 16.95 |
| 1/2 Span | 46.47 | 46.73 |
| Angle | 49° | 52° |
| Total Span | 92.94 | 93.46 |



Comments

| | |
|-----------------|--------------------|
| QC15 Inspection | <i>[Signature]</i> |
| Date | 07.04.24 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|--------------------|
| A | 07.03.29 | New Issue | KJ/JM | <i>[Signature]</i> |



HeathAir
INTERNATIONAL (1991) INC.

681 Ave. Lépine, Dorval, Québec H9P 1G3
Tel.: (514) 636-1000 • Fax: (514) 636-0031

W.O. N° 36257

A.M.O. Number: 46/90

NON-DESTRUCTIVE TESTING REPORT

AIRCRAFT / COMPONENT INFORMATION

REGISTRATION:

MODEL/TYPE:

SERIAL NUMBER:

TOTAL HR/LDG:

OPERATED BY:

BASED AT:

INSPECTION REQUIREMENTS

Carry out FPI of (13) cross tubes (external surface) as per ASTM E-1417-05 and the Dart QSI 038, Section 4.1.1 (on file at client) - parts delivered to HeathAir.

| | | | |
|--------------------------|--|-------------------------|--------------------------|
| Qty (1) P/N D058-676-101 | S/N B30250. | Qty(2) P/N D206-667-103 | S/N's B30429 and B28979. |
| Qty (1) P/N D206-667-203 | S/N B29635. | Qty(1) P/N D206-667-201 | S/N B29098. |
| Qty (2) P/N D412-664-245 | S/N's B31600 and B31598. | | |
| Qty (2) P/N D412-664-145 | S/N's B31434 and B31152. | | |
| Qty (4) P/N D206-667-101 | S/N's B30438, B28680, B29101 and B29099. | | |

RADIOGRAPHY

ULTRASONIC

PENETRANT

MAGNETIC PARTICLE

EDDY CURRENT

INSPECTION REPORT

Fluorescent penetrant inspection was performed in accordance with the above requirements on (13) cross tubes.

Note: A Level 3 penetrant was substituted for the requested Level 2 (3 is more sensitive)
Ardrox 970P2SE Batch #04B503.

(13) cross tubes inspected. (10) PASSED / (3) FAILED.

Note: Failed items were serial numbers from above - B30250, B28680 and B29101.
- tubes were marked in areas requiring rework.

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH
THE APPLICABLE STANDARDS OF AIRWORTHINESS

INSPECTED BY:

DATE

INSPECTION
STAMP(S)

April 27, 2007.

PO 00003644

P.O. NUMBER

Linda Lacelle

CONTACT NAME

CUSTOMER: Dart Aerospace

ADDRESS: fax to 613-632-1053

| | | |
|-----------------|---|-----|
| LABOUR | ② | \$ |
| MATERIALS | ② | |
| TRAVEL EXPENSES | ② | GST |
| HOTEL EXPENSES | ② | PST |

INVOICE NO.

TOTAL \$